

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
2. Contract No. W56HZV-07-D-0186		3. Award/Effective Date 2007JUN05		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name MORRIS BELLEVILLE		B. Telephone Number (No Collect Calls) (586)574-7246		6. Solicitation Issue Date	
9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 339991 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
e-mail: WEAPON SYSTEM: WPN SYS: JT MORRIS.BELLEVILLE@US.ARMY.MIL				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199		Code W31G1Z		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
Telephone No.				SCD: B PAS: NONE			
17. Contractor/Offeror CATERPILLAR INC 100 NE ADAMS STREET PEORIA, IL 61629-0002		Code 11083 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		Code HQ0339	
Telephone No. (309)578-6941							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$218,736.70	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				<input type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DARYL F. WITTE /SIGNED/ DARYL.F.WITTE@US.ARMY.MIL (586)574-7196		31c. Date Signed 2007JUN05	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	W56HZV-07-D-0186/0002 MOD/AMD	
Name of Offeror or Contractor: CATERPILLAR INC			

SUPPLEMENTAL INFORMATION
DELIVERY ORDER 0001 TO W56HZV-07-D-0186

Contract: W56HZV-07-D-0186
Delivery Order: 0002
Action: Purchase of 1,690 units on CLIN 0001AB

Previous amount of contract: \$560,820.19
Amount change by this Action: \$218,736.70
Current Amount of Contract: \$779,556.89

1. The purpose of this Delivery Order 0002 to Contract W56HZV-07-D-0186 is to place on contract 1,690 Seal Assembly, Hub. This is reflected on CLIN 0011AB (FIRST ORDERING YEAR).
2. Authority for this order is basic contract provisions.
3. Caterpillar shall deliver 1,690 units by 2007NOV08.
4. PWD EH73S683EH provides the funding for this effort.
5. As a result of this action, Delivery Order 0002 is placed for a total amount of \$218,736.70. The total amount of contract W56HZV-07-D-0186 is increased by \$218,736.70 from \$560,820.19 to \$779,556.89.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2530-00-736-4672 FSCM: 19207 PART NR: 7364672 SECURITY CLASS: Unclassified				
0011AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SEAL ASY HUB PRON: EH73S683EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7142T771 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,690 08-NOV-2007 FOB POINT: Origin SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0186/0002	1690	EA	\$ 129.43000	\$ 218,736.70

Name of Offeror or Contractor: CATERPILLAR INC

CONTRACT ADMINISTRATION DATA

PRON/						JOB		
LINE	AMS CD/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0011AB	EH73S683EH	AA	2	97	X4930AC6D 6D	26FB	S20113	
	070011						W56HZV	\$ 218,736.70
							TOTAL	\$ 218,736.70
SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army		AA	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$ 218,736.70
							TOTAL	\$ 218,736.70
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>							
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB				
						S20113		